



**Arizona Department of Transportation**  
**Intermodal Transportation Division**

206 South Seventeenth Avenue Phoenix, Arizona 85007-3213

Janet Napolitano  
Governor

August 1, 2005

David P. Jankofsky  
Deputy Director

Victor M. Mendez  
Director

Mr. Mike Traubert  
Arizona Department of Environmental Quality  
Water Quality Compliance Section, 5415B-1  
1110 West Washington Street  
Phoenix, AZ 5007-2935

Re: Consent Order: In the Matter of Arizona Department of Transportation Facilities Regulated Under the APP and AZPDES Program, Docket No. P-12-04, January 31, 2004.

**Submittal: Maintenance and Facilities Best Management Practices**

Dear Mr. Traubert:

The following items are enclosed in support of the Arizona Department of Transportation (ADOT) Statewide Storm Water Management Plan and individual permit application.

- Two copies of the Maintenance/Facilities Best Management Practices (BMPs) Spreadsheet as adopted for implementation in the ADOT Performance Control System (PeCoS) - *spreadsheet in back of each manual*
- Two copies of the first draft of the Maintenance/Facilities BMP Manual
- Two copies of the ADOT 5-Acre Maintenance Exemption Rationale
- Included with the enclosures for Mr. Turner is one CD containing electronic copies of the BMP Manual and Spreadsheet.

Please note that ADOT has proposed a change in the threshold disturbed acreage for preparation of maintenance activity storm water pollution prevention plans from one acre to five acres. The ADOT 5-Acre Maintenance Exemption Rationale explains this issue in more detail.

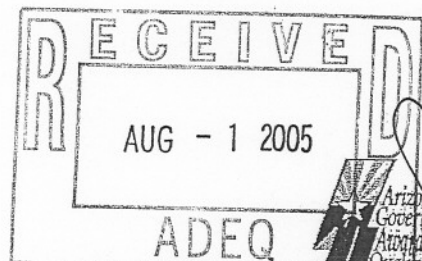
ADOT looks forward to meeting with ADEQ staff in the near future to discuss the individual storm water permit application.

Sincerely,

Douglas Forstie, P.E.  
Deputy State Engineer

Enclosure

c: Dennis Turner, ADEQ, 5415 B -3, w/enclosure  
John Nichols, ADOT  
LeRoy Brady, ADOT  
Bob Gustafson, ADOT



2001 Award Recipient